

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTCN Agency
PO Box 206270 Buyer
Dallas, TX 75320-6270 Salesperson

 $\mathsf{AdM}$ 

Advertiser Hillary For President-D (107369)

Agency Greer Margolis Mitchell, Burns & A(1047)

TeleRep/DC, Washington DC (2995) ph: (703) 528-7800

POLITICAL CANDIDATE (ns) (1186) HFA 2016/5286 (859958)

Acct Types National/Political Candidate Agency BRD

**Est/Headline** 5286/08357567 **Demo** A35+R

Revision Comments

Product

Brand

HFA2016/5286 ROBERT LANGER

 Invoice
 4746759

 Inv Date
 9/25/2016

 Terms
 CIA

 Contract
 2622280

 Bill Type
 Weekly/Irregular

 Period
 9/19/2016 - 9/25/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 9/27/2016 3:54:17PM

## West Palm Beach (WTCN)

Hillary For President-D

Washington, DC 20007

3050 K St NW

## OFFICIAL BILLING INVOICE

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
)	Contract L	ine Remarks:	JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Per week (4),Tu,We,Th,Fr	09/20/16 6:58PM (Tu)	00:30	Judge Judy 2	HFA16G339H	\$60.00	
	SPOT	195808-Judge Judy 2	Per week (4),Tu,We,Th,Fr	09/21/16 7:25PM (We)	00:30		HFA16G342H	\$60.00	-
	SPOT	195808-Judge Judy 2	Per week (4),Tu,We,Th,Fr	09/22/16 7:23PM (Th)	00:30	Judge Judy 2	HFA16G342H	\$60.00	.
	SPOT	195808-Judge Judy 2	Per week (4),Tu,We,Th,Fr	09/23/16 7:28PM (Fr)		Judge Judy 2	HFA16R344H	\$60.00	-
 )	Contract L	ine Remarks:	JUDGE JUDY						
	SPOT	197439-Judge Judy 4	Per week (4),Tu,We,Th,Fr	09/20/16 7:41PM (Tu)	00:30	Judge Judy 4	HFA16G340H	\$60.00	
	SPOT	197439-Judge Judy 4	Per week (4),Tu,We,Th,Fr	09/21/16 7:55PM (We)		Judge Judy 4	HFA16G339H	\$60.00	.
	SPOT	197439-Judge Judy 4	Per week (4),Tu,We,Th,Fr	09/22/16 7:41PM (Th)		Judge Judy 4	HFA16G339H	\$60.00	.
	SPOT	197439-Judge Judy 4	Per week (4),Tu,We,Th,Fr	09/22/16 7:54PM (Th)	00:30		HFA16G340H	\$60.00	.
 0	SPOT			09/24/16			1 preempt @\$5.00	\$0.00 \$0.00	Program Change
-  )	Prime			09/24/16			1 preempt @	\$0.00	Program Change
							\$10.00	ş0.00 	. [
0	SPOT			09/25/16			1 preempt @ \$10.00	\$0.00	Program Change
 )	Contract L	ine Remarks:	MENTALIST	-	1				
	Prime	547243-MYN-The Mentali		09/22/16 9:22PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	HFA16G342H	\$30.00	
)	Contract L	ine Remarks:	CLOSER						
	Prime	1052305-MYN-The Closer	Day,W-1	09/21/16 9:25PM (We)	00:30	MYN-The Closer 2 (Wednesday)	HFA16G340H	\$30.00	
 O	Contract L	ine Remarks:	family guy		1				
	SPOT	172140-Family Guy WKNI		09/24/16 7:27PM (Sa)	00:30	Family Guy Wknd	HFA16G347H	\$10.00	M/G For 5.0.1
0.0	SPOT	10:00:00PM-11:00:00PM	Day,Su-1	09/25/16 10:59PM (Su)		Paid Program 1030p	HFA16R344H	\$10.00	M/G For 6.0.1
 L.0	SPOT			09/24/16			1 preempt @\$5.00	\$0.00	Pre-empt
					1				

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total \$560.00
Commission (\$84.00)

Net Total \$476.00

otal Spots 12

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c/o WTCN PO Box 206270 Dallas, TX 75320-6270

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Product POLITICAL CANDIDATE (ns) (1186) HFA 2016/5286 (859958)

Brand **Acct Types** National/Political Candidate Agency BRD

Est/Headline 5286/08357567 Demo A35+R

Revision Comments

HFA2016/5286 ROBERT LANGER Invoice 4772869 Inv Date 10/2/2016 Terms CIA Contract 2622280 Bill Type Weekly/Irregular Period 9/26/2016 - 10/2/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 10/4/2016 7:01:00AM

## West Palm Beach (WTCN)

Hillary For President-D

Washington, DC 20007

3050 K St NW

## **OFFICIAL BILLING INVOICE**

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Am	Domavica
LITE	Type Scheduled	Schedule Days to Kull	Pair Time	Longui		Сорулост	Amount	Remarks
)	Contract Line Remarks:	LAW & ORDER SVU						
	Prime 170334-MYN-Law & Orde		09/26/16 8:17PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	HFA16G347H	\$30.00	

Net 30-Payment is due within 30 days from invoice

Station owned or provided services by the Sinclair **Broadcast Group.** 

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total (\$4.50) let Total \$25.50

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